

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01423-04
Award Title	Saint Mary's Power Plant, Bulk Fuel Storage and Mountain Village Intertie Project
Performance Period	February 15, 2012 through December 31, 2021

Authority 112 Stat 1854

CFDA Number 90.100

Recipient Organization & Address

ALASKA VILLAGE ELECTRIC COOP INC

4831 Eagle St Anchorage, AK 99503-7431

Dhamas 007 505 5050

Phone: 907-565-5358

Recipient DUNS # 044597615 TIN # 920035763

Cost Share Distribution Table

Denali Commission Finance

Officer Certification

Accounting Code	New Fi	ınding	Prior Period Funding		Total
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000	\$4,010,000.00		\$4,238,950.00		\$8,248,950.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
Alaska Village Electric Coop		\$1,002,500.00		\$795,560.00	\$1,798,060.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$4,010,000.00	\$1,002,500.00	\$4,238,950.00	\$795,560.00	\$10,047,010.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

	<u> </u>		
	Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
E	Electronically Signed	Mr. Jay Farmwald	04/19/2018
		Director of Programs	

AWARD ATTACHMENTS

ALASKA VILLAGE ELECTRIC COOP INC

01423-04

- 1. Terms and Conditions
- 2. Budget and Funding Summary

Financial Assistance Award 1423 Between the Denali Commission and Alaska Village Electric Cooperative For

St. Mary's Power Plant, Bulk Fuel Storage and Mountain Village Intertie Project

Amendment 4

All changes to the award conditions are noted below.

- 1. Modify the Scope of Work in Attachment A to include the following work items:
 - Procure long lead items for RPSU such as gensets and switchgear.
 - Procure 30,000-gallon tanks for BFU and if the engineer's estimate is within the available funds, potentially advertise for bids and award for construction.
- 2. Increase funding by \$4,010,000. See attached revised Budget and Funding Summary date April 17, 2018.
- 3. The Period of Performance is extended through December 31, 2021.

There are no other changes to the original Financial Assistance Award.

Budget and Funding Summary

Provided By Amount Basis/Notes	BUDGET		
2 Design Phase			
3 Preliminary Pluming			
Project Management AVEC \$30,000 100 hrs @ \$110/hr burdened rate, plus \$9,000 travel allowance			
Second Construction Phase			
8 Engineering/Operations Design Review AVEC \$14,500 100 hrs @ \$145/hr burdened rate 7 AVEC Labor Contingency AVEC \$8,400 76 hrs @ \$110/hr burdened rate 8 Subtotal \$500,000 9 Construction Phase BFU Site Prep. Project Management AVEC \$25,800 180 hrs @ \$110/hr burdened rate, plus \$6,000 travel allowance 12 BFU Site Prep. Construction Contractor \$1,397,000 AVEC estimate dated 21 September 2017 13 BFU Site Prep. Construction Administration CRW \$55,000 440 hrs @ \$125/hr burdened rate, plus \$6,000 travel allowance 14 BFU Site Prep. Construction Administration CRW \$55,000 440 hrs @ \$125/hr burdened rate, plus \$6,000 travel allowance 15 BFU Site Prep. Construction Administration CRW \$55,000 440 hrs @ \$125/hr burdened rate, plus \$6,000 travel allowance 16 BFU Site Prep. Construction Administration CRW \$55,000 440 hrs @ \$125/hr burdened rate, plus \$6,000 travel allowance 17 Procurement of long Lead Items for RPSU AVEC \$2,276,000 AVEC estimate dated 21 September 2017 18 Procurement of Long Lead Items for RPSU AVEC \$2,276,000 AVEC estimate dated 90 April 2018 less \$2,500 included in in-directs Line 18 19 BFU/RPSU Construction Subtotal \$6,885,300 AVEC estimate dated 90 April 2018 less \$2,500 included in in-directs Line 18 19 AVEC CONTRACTOR CONTRACTOR S8,195,500 Freiliminary estimate by AVEC dated 11/27/2017 based on Togiak construction estimate for all circluding PM, Const. and CA; Assume separate procurement for BFU Site Prep. Contract CONTRACTOR S8,195,500 Freiliminary estimate by AVEC dated 11/27/2017 based on Togiak construction estimate for all circluding PM, Const. and CA; Assume separate procurement for BFU Site Prep. Contract CONTRACTOR S8,195,500 Freiliminary estimate by AVEC dated 11/27/2017 based on Togiak construction estimate for all circluding PM, Const. and CA; Assume separate procurement for BFU Site Prep. Contractor CNW 20 Esign Express S8,195,500 Freiliminary estimate by AVEC dated 11/27/2017 based on Togiak construction estimate for all circluding PM, Const. and CA; Assume separate procureme			
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AVEC \$21,680 10% of lines 3, 4, 6, 7, 10; 10% of first \$25,000 of lines 5 + 12; 10% of first \$25,000 of lines 11,13	all other BFU/RPSU work		
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Final Design CRW \$185,500 Fully funded by HUD via a Community Development Block Grant Subtotal \$239,145 Construction Phase			
Subtotal \$239,145 Construction Phase			
29 Construction Phase			
Project Management AVEC \$100,300 730 hrs @ \$110/hour burdened labor rate, plus \$20,000 travel allowance			
Intertie Construction Contractor \$6,850,000 November 2017 estimate by CRW; includes 7.5% escalation factor			
32 Distribution System Improvements AVEC \$300,000 July 2017 estimate by AVEC based on historical costs for the Emmonak - Alakanuk Intertie			
Construction Administration CRW \$125,000 1,000 hrs @ \$125/hr burdened rate; 2.3% of line 31			
34 Subtotal \$7,375,300			
35 Indirect Costs ^a AVEC \$42,530 10% of lines 28, 30; 10% of first \$25,000 of line 31; see note b			
36 Total \$7,656,975			

Grand Total \$28,296,993

Additional Notes:

37

- a. AVEC does not have a federally negotiated indirect rate; use 10% diminimus rate in 2 CFR 200.414. The 10% rate will be applied to eligible reimburseble direct costs submitted by AVEC to the Denali Commission pursuant to this FAA.
- b. Assume line 31 construction performed by a new contractor (not the same as for BFU/RPSU); assume line 33 CA performed under existing CRW contract therefore no additional indirect allowed.

	FUNDING			
Line	Source	Reference	Amount	Notes
	Power Plant and Bulk Fuel Storage Facility			
	Design Phase			
40	Denali Commission	1423	\$250,000	Original Award, initial funding for St. Mary's RPSU/BFU design; Indirects being paid via 1426
41	Denali Commission	Amend 3	\$250,000	Original / Ward, miliar farialing for St. Mary S Nr So/Br O design, maireets being paid via 1420
42	Denair Commission	Subtotal	\$500,000	
43	Construction Phase	Jubiotai	, , , , , , , , , , , , , , , , , , , 	
44	Denali Commission	Amend 3	\$1,182,240	
45	AVEC Match	Amend 3	\$295,560	
46				70.00% of \$5.007.500 (lines 12 + 14)
	Denali Commission	This Action	\$4,005,000	79.98% of \$5,007,500 (lines 13 + 14) 20.02% of \$5,007,500; final required match amount to be reconciled/verified at project closeout based on total
47	AVEC Match	This Action	\$1,002,500	
48		Subtotal	\$6,485,300	
49	Indirect Costs			
50	Denali Commission	Amend 3	\$14,180	Line 18 less the \$2,500 of indirect included in line 18 for the future construction subcontract; Final allowable indirect costs to be reconciled/verified at project closeout based on total actual direct costs
51	Denali Commission	This Action	\$5,000	\$5,000 of additional indirect for two procurement contracts; final allowable indirect costs to be reconciled/verified at project closeout based on total actual direct costs
52		Total	\$7,004,480	
53	Wind Integration		1	
54	AEA, DOE	AVEC Files	\$5,403,538	
55	AVEC	AVEC Files	\$34,000	
56		Total	\$5,437,538	
57	Mountain Village Intertie			
58	Design Phase			
59	Denali Commission	Award 1347	\$53,645	Separate original award for preliminary intertie design
60	HUD	CDBG	\$185,500	HUD grant for final Intertie design
61		Subtotal	\$239,145	
62	Construction Phase			
63	RUS Grant to AVEC	AVEC Files	\$3,000,000	41% of line 34
64	Denali Commission	Amend 3	\$2,500,000	34% of line 34
65	AVEC Match	Amend 3	\$500,000	20% of line 64; final required match amount to be reconciled/verified at project closeout based on total actual construction costs
66	1	Subtotal	\$6,000,000	
67	Indirect Costs	1	1	
68	Denali Commission	Amend 3	\$42,530	Final allowable indirect costs to be reconciled/verified at project closeout based on total actual direct costs
69		Total	\$6,281,675	
70			ı	
71	Total New Commission Funding via This Action		\$4,010,000	
72	Total AVEC Match via This Action		\$1,002,500	
73	Total Commission Funding Under this Award as of This Action		\$8,248,950	
74	Total AVEC Match Under this Award as of This Action		\$1,798,060	
75	Commission Funding Under Other Prior Awards		\$53,645	
76	Total Non-Commission & Non-AVEC Funding as of Date of This Action		\$8,589,038	
77	Grand Total Funding as of Date of This Action		\$18,689,693	
<i>78</i>	78 Current Shortfall		\$9,607,300	